



Payment Report
FY2006-07
December Payment

*****Final*****

15

FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 115 HS: 0

Located ANB: 115

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,986.81	111,594.72	167,392.09	27,898.68
This Month's Payment - sent to Flathead County				27,898.68
Quality Educator (01-3111)				
ENTITLEMENT	19,670.00	7,868.00	11,802.00	1,967.00
This Month's Payment - sent to Flathead County				1,967.00
At Risk Student (01-3112)				
ENTITLEMENT	3,258.57	1,303.44	1,955.13	325.86
This Month's Payment - sent to Flathead County				325.86
Indian Education for All (01-3113)				
ENTITLEMENT	2,346.00	938.40	1,407.60	234.60
This Month's Payment - sent to Flathead County				234.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	22,426.23	8,970.48	13,455.75	2,242.62
This Month's Payment - sent to Flathead County				2,242.62

* Entitlement has been recalculated

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December Payment

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15					FLATHEAD COUNTY				
					0307 Deer Park Elem				
					District ANB: EL: 115 HS: 0				
					Located ANB: 115				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									32,728.76
					0308 Fair-Mont-Egan Elem				
					District ANB: EL: 142 HS: 0				
					Located ANB: 142				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					324,289.96	129,716.00	194,573.96	32,429.00	
This Month's Payment - sent to Flathead County								32,429.00	
Quality Educator (01-3111)									
ENTITLEMENT					23,584.00	9,433.60	14,150.40	2,358.40	
This Month's Payment - sent to Flathead County								2,358.40	
At Risk Student (01-3112)									
ENTITLEMENT					1,988.86	795.56	1,193.30	198.89	
This Month's Payment - sent to Flathead County								198.89	
Indian Education for All (01-3113)									
ENTITLEMENT					2,896.80	1,158.72	1,738.08	289.68	
This Month's Payment - sent to Flathead County								289.68	

* Entitlement has been recalculated

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FY2006-07
December Payment

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FLATHEAD COUNTY

0308 Fair-Mont-Egan Elem

District ANB: EL: 142 HS: 0

Located ANB: 142

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,984.09	7,993.64	11,990.45	1,998.41
This Month's Payment - sent to Flathead County				1,998.41
This Month's Payment for District				37,354.38

0309 Swan River Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,848.48	158,339.40	237,509.08	39,584.85
This Month's Payment - sent to Flathead County				39,584.85
Quality Educator (01-3111)				
ENTITLEMENT	28,206.00	11,282.40	16,923.60	2,820.60
This Month's Payment - sent to Flathead County				2,820.60

* Entitlement has been recalculated

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FY2006-07
December Payment

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FLATHEAD COUNTY

0309 Swan River Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,510.12	2,604.04	3,906.08	651.01
This Month's Payment - sent to Flathead County				651.01
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	1,387.20	2,080.80	346.80
This Month's Payment - sent to Flathead County				346.80
Special Education (01-3115)				
ENTITLEMENT	25,663.00	10,265.20	15,397.80	2,566.30
This Month's Payment - sent to Flathead County				2,566.30
This Month's Payment for District				45,969.56

0310 Kalispell Elem

District ANB: EL: 2,458 HS: 0

Located ANB: 2,458

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	5,147,482.26	2,058,992.92	3,088,489.34	514,748.23
This Month's Payment - sent to Flathead County				514,748.23

* Entitlement has been recalculated

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FLATHEAD COUNTY

0310 Kalispell Elem

District ANB: EL: 2,458 HS: 0

Located ANB: 2,458

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	347,946.00	139,178.40	208,767.60	34,794.60
This Month's Payment - sent to Flathead County				34,794.60
At Risk Student (01-3112)				
ENTITLEMENT	52,280.85	20,912.36	31,368.49	5,228.09
This Month's Payment - sent to Flathead County				5,228.09
Indian Education for All (01-3113)				
ENTITLEMENT	50,143.20	20,057.28	30,085.92	5,014.32
This Month's Payment - sent to Flathead County				5,014.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,400.00	4,160.00	6,240.00	1,040.00
This Month's Payment - sent to Flathead County				1,040.00
Special Education (01-3115)				
ENTITLEMENT	582,062.28	232,824.92	349,237.36	58,206.23
This Month's Payment - sent to Flathead County				58,206.23
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	3,065.27	3,065.27	0.00	3,065.27
This Month's Payment - sent to Flathead County				3,065.27

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0310 Kalispell Elem	District ANB: EL: 2,458 HS: 0		
			Located ANB: 2,458		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					622,096.74

0311 Flathead H S **District ANB:** EL: 0 HS: 2,539
Located ANB: 2,539

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		6,194,581.65	2,477,832.68	3,716,748.97	619,458.17
This Month's Payment - sent to Flathead County					619,458.17
Quality Educator (01-3111)					
ENTITLEMENT		331,918.00	132,767.20	199,150.80	33,191.80
This Month's Payment - sent to Flathead County					33,191.80
At Risk Student (01-3112)					
ENTITLEMENT		39,697.54	15,879.00	23,818.54	3,969.75
This Month's Payment - sent to Flathead County					3,969.75
Indian Education for All (01-3113)					
ENTITLEMENT		51,795.60	20,718.24	31,077.36	5,179.56
This Month's Payment - sent to Flathead County					5,179.56

* Entitlement has been recalculated

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FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,539

Located ANB: 2,539

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	1,920.00	2,880.00	480.00
This Month's Payment - sent to Flathead County				480.00
Special Education (01-3115)				
ENTITLEMENT	513,913.20	205,565.28	308,347.92	51,391.32
This Month's Payment - sent to Flathead County				51,391.32
This Month's Payment for District				713,670.60

0312 Columbia Falls Elem

District ANB: EL: 1,618 HS: 0

Located ANB: 1,618

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,429,791.12	1,371,916.44	2,057,874.68	342,979.11
This Month's Payment - sent to Flathead County				342,979.11
Quality Educator (01-3111)				
ENTITLEMENT	237,916.00	95,166.40	142,749.60	23,791.60
This Month's Payment - sent to Flathead County				23,791.60

* Entitlement has been recalculated

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December Payment

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FLATHEAD COUNTY

0312 Columbia Falls Elem

District ANB: EL: 1,618 HS: 0

Located ANB: 1,618

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	68,950.68	27,580.28	41,370.40	6,895.07
This Month's Payment - sent to Flathead County				6,895.07
Indian Education for All (01-3113)				
ENTITLEMENT	33,007.20	13,202.88	19,804.32	3,300.72
This Month's Payment - sent to Flathead County				3,300.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,600.00	5,040.00	7,560.00	1,260.00
This Month's Payment - sent to Flathead County				1,260.00
Special Education (01-3115)				
ENTITLEMENT	429,703.72	171,881.48	257,822.24	42,970.37
This Month's Payment - sent to Flathead County				42,970.37
This Month's Payment for District				421,196.87

* Entitlement has been recalculated

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FLATHEAD COUNTY

0313 Columbia Falls H S

District ANB: EL: 0 HS: 877

Located ANB: 877

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,253,794.34	901,517.72	1,352,276.62	225,379.43
This Month's Payment - sent to Flathead County				225,379.43
Quality Educator (01-3111)				
ENTITLEMENT	120,674.00	48,269.60	72,404.40	12,067.40
This Month's Payment - sent to Flathead County				12,067.40
At Risk Student (01-3112)				
ENTITLEMENT	28,312.85	11,325.16	16,987.69	2,831.29
This Month's Payment - sent to Flathead County				2,831.29
Indian Education for All (01-3113)				
ENTITLEMENT	17,890.80	7,156.32	10,734.48	1,789.08
This Month's Payment - sent to Flathead County				1,789.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	2,080.00	3,120.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	221,059.00	88,423.60	132,635.40	22,105.90
This Month's Payment - sent to Flathead County				22,105.90

* Entitlement has been recalculated

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December Payment

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15		FLATHEAD COUNTY			
		0313 Columbia Falls H S	District ANB:	EL: 0 HS: 877	
			Located ANB:	877	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					264,693.10

0316 Creston Elem **District ANB:** EL: 69 HS: 0
Located ANB: 69

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		146,487.62	58,595.04	87,892.58	14,648.76
This Month's Payment - sent to Flathead County					14,648.76
Quality Educator (01-3111)					
ENTITLEMENT		11,834.00	4,733.60	7,100.40	1,183.40
This Month's Payment - sent to Flathead County					1,183.40
At Risk Student (01-3112)					
ENTITLEMENT		2,687.31	1,074.92	1,612.39	268.73
This Month's Payment - sent to Flathead County					268.73
Indian Education for All (01-3113)					
ENTITLEMENT		1,407.60	563.04	844.56	140.76
This Month's Payment - sent to Flathead County					140.76

* Entitlement has been recalculated

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December Payment

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FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,315.80	3,726.32	5,589.48	931.58
This Month's Payment - sent to Flathead County				931.58
This Month's Payment for District				17,193.23

0317 Cayuse Prairie Elem

District ANB: EL: 172 HS: 0

Located ANB: 172

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,423.09	160,969.24	241,453.85	40,242.31
This Month's Payment - sent to Flathead County				40,242.31
Quality Educator (01-3111)				
ENTITLEMENT	30,862.00	12,344.80	18,517.20	3,086.20
This Month's Payment - sent to Flathead County				3,086.20

* Entitlement has been recalculated

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FLATHEAD COUNTY

0317 Cayuse Prairie Elem

District ANB: EL: 172 HS: 0

Located ANB: 172

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,671.70	1,868.68	2,803.02	467.17
This Month's Payment - sent to Flathead County				467.17
Indian Education for All (01-3113)				
ENTITLEMENT	3,508.80	1,403.52	2,105.28	350.88
This Month's Payment - sent to Flathead County				350.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	43,526.01	17,410.40	26,115.61	4,352.60
This Month's Payment - sent to Flathead County				4,352.60
This Month's Payment for District				48,759.16

* Entitlement has been recalculated

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FLATHEAD COUNTY

0320 Helena Flats Elem

District ANB: EL: 204 HS: 0

Located ANB: 204

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	453,202.97	181,281.20	271,921.77	45,320.30
This Month's Payment - sent to Flathead County				45,320.30
Quality Educator (01-3111)				
ENTITLEMENT	28,494.00	11,397.60	17,096.40	2,849.40
This Month's Payment - sent to Flathead County				2,849.40
At Risk Student (01-3112)				
ENTITLEMENT	2,917.02	1,166.80	1,750.22	291.70
This Month's Payment - sent to Flathead County				291.70
Indian Education for All (01-3113)				
ENTITLEMENT	4,161.60	1,664.64	2,496.96	416.16
This Month's Payment - sent to Flathead County				416.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	38,982.36	15,592.96	23,389.40	3,898.24
This Month's Payment - sent to Flathead County				3,898.24

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0320 Helena Flats Elem	District ANB:	EL: 204 HS: 0	
			Located ANB:	204	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					52,815.80
		0323 Kila Elem	District ANB:	EL: 140 HS: 0	
			Located ANB:	140	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		328,374.80	131,349.92	197,024.88	32,837.48
This Month's Payment - sent to Flathead County					32,837.48
Quality Educator (01-3111)					
ENTITLEMENT		28,504.00	11,401.60	17,102.40	2,850.40
This Month's Payment - sent to Flathead County					2,850.40
At Risk Student (01-3112)					
ENTITLEMENT		8,728.69	3,491.48	5,237.21	872.87
This Month's Payment - sent to Flathead County					872.87
Indian Education for All (01-3113)					
ENTITLEMENT		2,856.00	1,142.40	1,713.60	285.60
This Month's Payment - sent to Flathead County					285.60

* Entitlement has been recalculated

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December Payment

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FLATHEAD COUNTY

0323 Kila Elem

District ANB: EL: 140 HS: 0

Located ANB: 140

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,064.80	8,025.92	12,038.88	2,006.48
This Month's Payment - sent to Flathead County				2,006.48
This Month's Payment for District				38,872.83

0324 Smith Valley Elem

District ANB: EL: 174 HS: 0

Located ANB: 174

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	400,216.91	160,086.76	240,130.15	40,021.69
This Month's Payment - sent to Flathead County				40,021.69
Quality Educator (01-3111)				
ENTITLEMENT	31,964.00	12,785.60	19,178.40	3,196.40
This Month's Payment - sent to Flathead County				3,196.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0324 Smith Valley Elem

District ANB: EL: 174 HS: 0

Located ANB: 174

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,490.42	2,996.16	4,494.26	749.04
This Month's Payment - sent to Flathead County				749.04
Indian Education for All (01-3113)				
ENTITLEMENT	3,549.60	1,419.84	2,129.76	354.96
This Month's Payment - sent to Flathead County				354.96
Special Education (01-3115)				
ENTITLEMENT	31,120.23	12,448.08	18,672.15	3,112.02
This Month's Payment - sent to Flathead County				3,112.02
This Month's Payment for District				47,434.11

0325 Pleasant Valley Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	8,484.24	12,726.36	2,121.06
This Month's Payment - sent to Flathead County				2,121.06

* Entitlement has been recalculated

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FLATHEAD COUNTY

0325 Pleasant Valley Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Flathead County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Flathead County				12.24
Special Education (01-3115)				
ENTITLEMENT	716.60	286.64	429.96	71.66
This Month's Payment - sent to Flathead County				71.66
This Month's Payment for District				2,404.96

0327 Somers Elem

District ANB: EL: 529 HS: 0

Located ANB: 529

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,143,499.28	457,399.72	686,099.56	114,349.93
This Month's Payment - sent to Flathead County				114,349.93

* Entitlement has been recalculated

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FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 529 HS: 0

Located ANB: 529

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	90,532.00	36,212.80	54,319.20	9,053.20
This Month's Payment - sent to Flathead County				9,053.20
At Risk Student (01-3112)				
ENTITLEMENT	16,801.24	6,720.48	10,080.76	1,680.12
This Month's Payment - sent to Flathead County				1,680.12
Indian Education for All (01-3113)				
ENTITLEMENT	10,791.60	4,316.64	6,474.96	1,079.16
This Month's Payment - sent to Flathead County				1,079.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	83,003.36	33,201.36	49,802.00	8,300.34
This Month's Payment - sent to Flathead County				8,300.34
This Month's Payment for District				134,722.75

* Entitlement has been recalculated

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FLATHEAD COUNTY

0330 Bigfork Elem

District ANB: EL: 489 HS: 0

Located ANB: 308

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,095,757.71	438,303.08	657,454.63	109,575.77
This Month's Payment - sent to Flathead County				109,575.77
Quality Educator (01-3111)				
ENTITLEMENT	81,926.00	32,770.40	49,155.60	8,192.60
This Month's Payment - sent to Flathead County				8,192.60
At Risk Student (01-3112)				
ENTITLEMENT	14,416.75	5,766.72	8,650.03	1,441.68
This Month's Payment - sent to Flathead County				1,441.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,975.60	3,990.24	5,985.36	997.56
This Month's Payment - sent to Flathead County				997.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00
This Month's Payment - sent to Flathead County				320.00
Special Education (01-3115)				
ENTITLEMENT	102,022.73	40,809.08	61,213.65	10,202.27
This Month's Payment - sent to Flathead County				10,202.27

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0330 Bigfork Elem	District ANB:	EL: 489 HS: 0	
			Located ANB:	308	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					130,729.88
		0331 Bigfork H S	District ANB:	EL: 0 HS: 386	
			Located ANB:	259	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,070,471.35	428,188.56	642,282.79	107,047.14
This Month's Payment - sent to Flathead County					107,047.14
Quality Educator (01-3111)					
ENTITLEMENT		59,200.00	23,680.00	35,520.00	5,920.00
This Month's Payment - sent to Flathead County					5,920.00
At Risk Student (01-3112)					
ENTITLEMENT		7,265.96	2,906.40	4,359.56	726.60
This Month's Payment - sent to Flathead County					726.60
Indian Education for All (01-3113)					
ENTITLEMENT		7,874.40	3,149.76	4,724.64	787.44
This Month's Payment - sent to Flathead County					787.44

* Entitlement has been recalculated

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FLATHEAD COUNTY

0331 Bigfork H S

District ANB: EL: 0 HS: 386

Located ANB: 259

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	73,760.74	29,504.28	44,256.46	7,376.07
This Month's Payment - sent to Flathead County				7,376.07
This Month's Payment for District				121,877.25

0334 Whitefish Elem

District ANB: EL: 1,184 HS: 0

Located ANB: 1,184

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,540,289.33	1,016,115.72	1,524,173.61	254,028.93
This Month's Payment - sent to Flathead County				254,028.93
Quality Educator (01-3111)				
ENTITLEMENT	176,258.00	70,503.20	105,754.80	17,625.80
This Month's Payment - sent to Flathead County				17,625.80

* Entitlement has been recalculated

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FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,184 HS: 0

Located ANB: 1,184

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	44,622.98	17,849.20	26,773.78	4,462.30
This Month's Payment - sent to Flathead County				4,462.30
Indian Education for All (01-3113)				
ENTITLEMENT	24,153.60	9,661.44	14,492.16	2,415.36
This Month's Payment - sent to Flathead County				2,415.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,120.00	1,680.00	280.00
This Month's Payment - sent to Flathead County				280.00
Special Education (01-3115)				
ENTITLEMENT	268,378.38	107,351.36	161,027.02	26,837.84
This Month's Payment - sent to Flathead County				26,837.84
This Month's Payment for District				305,650.23

* Entitlement has been recalculated

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FLATHEAD COUNTY

0335 Whitefish H S

District ANB: EL: 0 HS: 747

Located ANB: 747

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,945,241.86	778,096.76	1,167,145.10	194,524.19
This Month's Payment - sent to Flathead County				194,524.19
Quality Educator (01-3111)				
ENTITLEMENT	109,270.00	43,708.00	65,562.00	10,927.00
This Month's Payment - sent to Flathead County				10,927.00
At Risk Student (01-3112)				
ENTITLEMENT	21,715.17	8,686.08	13,029.09	2,171.52
This Month's Payment - sent to Flathead County				2,171.52
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	6,095.52	9,143.28	1,523.88
This Month's Payment - sent to Flathead County				1,523.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	142,744.23	57,097.68	85,646.55	14,274.42
This Month's Payment - sent to Flathead County				14,274.42

* Entitlement has been recalculated

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15					FLATHEAD COUNTY				
					0335 Whitefish H S				
					District ANB: EL: 0 HS: 747				
					Located ANB: 747				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									223,601.01
					0339 Evergreen Elem				
					District ANB: EL: 756 HS: 0				
					Located ANB: 756				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					1,625,614.31	650,245.72	975,368.59	162,561.43	
This Month's Payment - sent to Flathead County								162,561.43	
Quality Educator (01-3111)									
ENTITLEMENT					103,042.00	41,216.80	61,825.20	10,304.20	
This Month's Payment - sent to Flathead County								10,304.20	
At Risk Student (01-3112)									
ENTITLEMENT					26,479.30	10,591.72	15,887.58	2,647.93	
This Month's Payment - sent to Flathead County								2,647.93	
Indian Education for All (01-3113)									
ENTITLEMENT					15,422.40	6,168.96	9,253.44	1,542.24	
This Month's Payment - sent to Flathead County								1,542.24	

* Entitlement has been recalculated

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FLATHEAD COUNTY

0339 Evergreen Elem

District ANB: EL: 756 HS: 0

Located ANB: 756

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	2,320.00	3,480.00	580.00
This Month's Payment - sent to Flathead County				580.00
Special Education (01-3115)				
ENTITLEMENT	234,018.23	93,607.28	140,410.95	23,401.82
This Month's Payment - sent to Flathead County				23,401.82
This Month's Payment for District				201,037.62

0341 Marion Elem

District ANB: EL: 110 HS: 0

Located ANB: 110

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	263,459.40	105,383.76	158,075.64	26,345.94
This Month's Payment - sent to Flathead County				26,345.94
Quality Educator (01-3111)				
ENTITLEMENT	26,100.00	10,440.00	15,660.00	2,610.00
This Month's Payment - sent to Flathead County				2,610.00

* Entitlement has been recalculated

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FLATHEAD COUNTY

0341 Marion Elem

District ANB: EL: 110 HS: 0

Located ANB: 110

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,163.21	1,265.28	1,897.93	316.32
This Month's Payment - sent to Flathead County				316.32
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	897.60	1,346.40	224.40
This Month's Payment - sent to Flathead County				224.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	23,501.17	9,400.48	14,100.69	2,350.12
This Month's Payment - sent to Flathead County				2,350.12
This Month's Payment for District				31,866.78

* Entitlement has been recalculated

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FLATHEAD COUNTY

0342 Olney-Bissell Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,575.52	73,430.20	110,145.32	18,357.55
This Month's Payment - sent to Flathead County				18,357.55
Quality Educator (01-3111)				
ENTITLEMENT	16,904.00	6,761.60	10,142.40	1,690.40
This Month's Payment - sent to Flathead County				1,690.40
At Risk Student (01-3112)				
ENTITLEMENT	4,084.98	1,634.00	2,450.98	408.50
This Month's Payment - sent to Flathead County				408.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	603.84	905.76	150.96
This Month's Payment - sent to Flathead County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,999.82	8,399.92	12,599.90	2,099.98
This Month's Payment - sent to Flathead County				2,099.98

* Entitlement has been recalculated

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FLATHEAD COUNTY

1184 West Valley Elem

District ANB: EL: 361 HS: 0

Located ANB: 361

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	57,352.82	22,941.12	34,411.70	5,735.28
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This Month's Payment - sent to Flathead County				5,735.28
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This Month's Payment for District				92,386.22
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1223 West Glacier Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	68,977.02	27,590.80	41,386.22	6,897.70
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This Month's Payment - sent to Flathead County				6,897.70
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Quality Educator (01-3111)

ENTITLEMENT	6,622.00	2,648.80	3,973.20	662.20
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This Month's Payment - sent to Flathead County				662.20
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At Risk Student (01-3112)

ENTITLEMENT	790.36	316.16	474.20	79.04
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This Month's Payment - sent to Flathead County				79.04
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* Entitlement has been recalculated

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FLATHEAD COUNTY

1223 West Glacier Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	244.80	367.20	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,452.12	2,980.84	4,471.28	745.21
This Month's Payment - sent to Flathead County				745.21
This Month's Payment for District				8,445.35

9695 Flathead County Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.00	5,153.60	7,730.40	1,288.40
This Month's Payment - sent to Flathead County				1,288.40
Special Education (82-3233)				
ENTITLEMENT	181,229.85	72,491.96	108,737.89	18,122.99
This Month's Payment - sent to Flathead County				18,122.99
This Month's Payment for District				19,411.39

* Entitlement has been recalculated

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